Quantity Purchase Agreement With The State Of Indiana

Vendor BOSMA INDUSTRIES FOR THE BLIND

Remit to: 8020 ZIONSVILLE RD

INDIANAPOLIS IN 46268

BOSMA INDUSTRIES FOR THE BLIND Name and

Address Cntct: CUSTOMER SERVICE 8020 ZIONSVILLE RD of Vendor: INDIANAPOLIS IN 46268

Qty Purchase Agreement QPA Number 000000000000000000010006

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Requisition Nbr.: ASA6-6-35 Effective Date: 03/15/2006 **Expiration Date:** 03/14/2007

Agency Number:

Facility: ASA/Coffee and Tea

Vendor Federal ID: 311246086

Vendor Telephone Nbr: 800/362-5463--Name Of Contact Pers: CUSTOMER SERVICE

FAX Number: 800/684-1946--

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Unit Price UNIT Line Number Quantity **Article and Description**

This is an award of a Quantity Purchase Agreement for Coffe and Tea.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

2	99,999,999.00 CS	00000000000010851	Coffee,1.4 oz ,Decaffeinated,Freeze Dried (73-9004	68.0000
3	99,999,999.00 CS	00000000000010959	Coffee,4 oz,Decaffeinated,Freeze Dried (73-9005)	112.0000
5	99,999,999.00 CS	00000000000010900	Tea,2.8 oz,Instant,Regular (76-1002)	31.0000
8	99,999,999.00 CS	00000000000010962	Coffee,1.4 oz,Regular,Freeze Dried (73-9003)	56.0000
9	99,999,999.00 CS	00000000000011005	Tea,3 oz,Instant Brew,3 Gallon Yield (76-1001)	20.0000
10	999,999,999.00 CS	00000000000011006	Tea,.75 oz,Instant,Decaffeinated (76-1003)	15.0000
11	99,999,999.00 CS	00000000000010960	Coffee,6.75 oz,Regular,Roasted Ground (73-9001)	28.0000
12	99,999,999.00 CS	00000000000010849	Coffee Decaffeinated Roasted Ground 6.75oz (73-9002)	34.0000
13	99,999,999.00 CS	00000000000010854	Coffee,1.25 oz,Regular (73-9007)	13.0000
14	99,999,999.00 CS	00000000000010957	Coffee,1.25 oz,Decaffeinated,Ground Roasted (73-9009)	15.0000

The following UN/CEFACT Unit of Measure Common Codes are used in this document: CS Case

Telephone: (317) 232-3053

Signature of Purchasing Officer	Typed Name Date Signed	Signature Of Approval Office Of the State Attorney General Typed Name Date Signed	
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	